

Date: Tuesday, 15/07/2008 9:11:54 AM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	BEARING OVERHAUL KIT
<b>Job Number</b> :	40460		
<b>Estimate Number</b> :	12392		
<b>P.O. Number</b> :		<b>Part Number</b> :	D412694017
<b>This Issue</b> :	15/07/2008	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	N/A
<b>First Issue</b> :	1/1	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	33426	<b>Drawing Revision</b> :	N/A
<b>Written By</b> :		<b>Material</b> :	
<b>Checked &amp; Approved By</b> :	JLD 08.15.08	<b>Due Date</b> :	21/07/2008
<b>Comment</b> :	Est Rev:A New Issue 06-04-21 JLM	<b>Qty:</b>	2 Um: Each

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
----------------	------------------------------	----------------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



JLD 08.7.15



**Comment:** Photocopy bluefile & type labels per PPPD412-694-017 CHG001

S 08/07/16

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



**Comment:** PACKAGING RESOURCE #1  
 Pick Packing Kit

3.0	D312121	Bolt
-----	---------	------



**Comment:** Qty.: 7.0000 Each(s)/Unit Total: 14.0000 Each(s)

Bolt

Batch:

B37478

(x4)

B39947

SP

4.0	D3121241	Bearing Assembly
-----	----------	------------------



**Comment:** Qty.: 5.0000 Each(s)/Unit Total: 10.0000 Each(s)

Bearing Assembly

Batch:

B37750

39226

SP

5.0	D31373	Guide
-----	--------	-------



**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Guide

Batch:

392028

8/7/15

(x2)

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 15/07/2008 9:11:54 AM  
User: Julie Lecocq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARING OVERHAUL KIT

Job Number: 40460

Part Number: D412694017

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

6.0	D31375	Washer
-----	--------	--------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Washer

Batch: 37881

SP

7.0	D3183045	Bearing Assembly
-----	----------	------------------



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bearing Assembly

Batch: 39637

SP

8.0	MS24694S101	Screw
-----	-------------	-------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Screw

M103338

877/15

2x

SP

9.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
-----	-----	------------------------------------



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/07/16 (+2)

10.0	PACKAGING 1	PACKAGING RESOURCE #1
------	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-694-017

Location:

PPP Rev:

Draft

8/7/16

SP

11.0	QC21	FINAL INSPECTION/W/O RELEASE
------	------	------------------------------



Comment: FINAL INSPECTION/W/O RELEASE

08/07/18

Job Completion



U 08-17-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries